

2001 Public Reading Room Report

| <i>IMS #</i> | <i>Date</i> | <i>Title or Description</i> | <i>Sent to PRR</i> |
|--------------|-------------|--|--------------------|
| 01-OSR-0002 | 1/4/01 | CHG Status Regarding Outstanding AB Document Changes | 1/16/01 |
| 01-OSR-0003 | 1/12/01 | OSR Questions Concerning the CHG RPP for Design and Construction, Rev. 5A | 1/16/01 |
| 01-OSR-0005 | 7/3/01 | Management Directive 3.4, Rev. 1 and Handbook 3.4, Rev. 2, "Processing ABARs" (dated January 25, 2001) | 7/26/01 |
| 01-OSR-0007 | 1/10/01 | Proposed Alternative Approach for Classification of Important-to-Safety Structures, Systems, and Components (SSCs) | 1/22/01 |
| 01-OSR-0008 | 1/12/01 | Review of ABCN-W375-00-00048 and Associated AB Documents | 1/31/01 |
| 01-OSR-0010 | 3/18/01 | OSR Interface Plan (dated March 8, 2001) | 3/23/01 |
| 01-OSR-0011 | 1/17/01 | OSR Comments on CHG Proposed Alternative Approach for Classification of Important-to-Safety Structures, Systems, and Components (SSCs) | 1/22/01 |
| 01-OSR-0012 | 1/16/01 | CHG Closure Request for ISAR Open Issues | 1/18/01 |
| 01-OSR-0013 | 1/16/01 | RPT-W375-NS00001, Rev. 3, Methods for Assessing Consequences of Potential Accidental Radiological Releases from the WTP (dated January 10, 2001) | 1/22/01 |
| 01-OSR-0014 | 2/1/01 | Authorizing Contractor Changes to the RPP-WTP AB | 2/28/01 |
| 01-OSR-0017 | 2/1/01 | OSR Question Set Two Concerning the CHG RPP for Design and Construction, Rev. 5A | 2/9/01 |
| 01-OSR-0019 | 1/25/01 | Transmittal of Information Copies of ISMP, Rev. 5d and SRD, Vol. II, Rev. 3c, Incorporating the DOE OSR Approved Changes from ABAR-W375-00-00010, Rev. 0 | 2/15/01 |
| 01-OSR-0020 | 1/26/01 | BNI QAP, Rev. 7A (Preliminary), includes ABCN-W375-00-00056, Rev. 0 for OSR Review and Comment | 1/31/01 |
| 01-OSR-0021 | 1/31/01 | DOE Plan to Evaluate BNI Capability to Change the RPP-WTP AB (dated January 26, 2001) | 1/31/01 |
| 01-OSR-0024 | 4/12/01 | Management Directive 2.3, Rev. 1 and Handbook 2.3, Rev. 1, "Commitment Management System" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0025 | 2/1/01 | CHG Response to OSR Questions Regarding the RPP, Rev. 5A | 2/15/01 |
| 01-OSR-0027 | 1/22/01 | Updated Status Information Regarding Outstanding AB Document Changes | 2/9/01 |
| 01-OSR-0028 | 2/12/01 | OSR Partial Approval of ABCN-W375-00-00049 (updated 10 CFR 835 implementing guide in the Safety Requirements Document (SRD) and the text changes to the Integrated Safety Management Plan (ISMP), Section 3.9.1.2) | 2/15/01 |
| 01-OSR-0029 | 2/13/01 | Inspection Report IR-00-006, December 18, 2000 through January 18, 2001, Inspection Follow-up Item Review | 2/15/01 |
| 01-OSR-0030 | 2/26/01 | OSR Activity Report - September 2000 through January 2001 (dated February 14, 2001) | 3/14/01 |
| 01-OSR-0032 | 3/29/01 | Guidance for Review of RPP-WTP Contractor Employee Concerns Management System (RL/REG-96-03, Rev. 2 dated March 2001) | 4/10/01 |
| 01-OSR-0034 | 4/4/01 | Management Directive 1.8, Rev. 0 and Handbook 1.8, Rev. 0, "Employee Concern Investigation" (dated March 15, 2001) | 7/26/01 |
| 01-OSR-0037 | 4/10/01 | Management Directive 1.6, Rev. 4 and Handbook 1.6, Rev. 4, "Coordination of Regulatory Program Assessments and Lessons Learned" (dated February 20, 2001) | 7/26/01 |

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| 01-OSR-0038 | 2/7/01 | BNI Revisions of AB Documents & Associated ABCNs for Transition of AB Responsibilities from CHG to BNI (ECP, Rev. 4a/ABCN-W375-00-00052; HAR, 1a/ABCN-W375-00-00053; ISAR, 1a/ABCN-W375-00-00054; ISMP, 5e/-00055; RPP, 5b/-00057; SRD, 3d, Vol. II/-00058) | 2/9/01 |
| 01-OSR-0039 | 2/13/01 | Proprietary Information Submitted by CHG for the OSR Questions Regarding the RPP for Design and Construction, Rev. 5A (RETURN TO CHG OF PROPRIETARY INFO. -- Attachments 2-5 -- SUBMITTED IN 01-OSR-0025) | 2/15/01 |
| 01-OSR-0040 | 4/25/01 | OSR Inspection Schedule for the Remainder of Calendar Year (CY) 2001 | 5/1/01 |
| 01-OSR-0042 | 2/9/01 | Contract No. DE-AC27-01RV14136 - Plan for Start of Important-to-Safety Activities | 2/15/01 |
| 01-OSR-0045 | 2/12/01 | Revision 2 Changes to the Regulatory Program Implementing Documents (J-Docs) | 2/15/01 |
| 01-OSR-0046 | 2/12/01 | Quality Assurance Program (QAP), Rev. 7a (Submittal of ABCN-W375-00-00056, Rev. 1) | 2/15/01 |
| 01-OSR-0047 | 7/3/01 | Management Directive 2.1, Rev. 3 and Handbook 2.1, Rev. 5, "Information Management" (dated July 2, 2001) | 7/26/01 |
| 01-OSR-0048 | 4/4/01 | Management Directive 5.6, Rev. 2 and Handbook 5.6, Rev. 2, "Regulatory Issue Resolution" (dated March 8, 2001) | 7/26/01 |
| 01-OSR-0050 | 2/13/01 | Responsibility for Progression of the RPP for Design and Construction Rev. 5A is Transferred from CHG to BNI | 2/15/01 |
| 01-OSR-0051 | 2/26/01 | Management Directive 3.2, Rev. 4 and Handbook 3.2, Rev. 2, "Review and Approval of Contract Deliverables" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0052 | 3/19/01 | Management Directive 1.1, Rev. 3, "Implementation of Policy Principles and Achievement of Policy Objectives" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0053 | 3/20/01 | Management Directive 1.2, Rev. 2 and Handbook 1.2, Rev. 3, "OSR Management Directives System" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0057 | 4/10/01 | Management Directive 2.2, Rev. 2 and Handbook 2.2, Rev. 2, "Database Management Systems" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0059 | 5/1/01 | Management Directive 5.7, Rev. 1 and Handbook 5.7, Rev. 1, "Assessment of Contractor ISMP Implementation" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0060 | 3/20/01 | Management Directive 4.1, Rev. 4 and Handbook 4.1, Rev. 4, "Staff Competence" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0061 | 3/20/01 | Management Directive 1.5, Rev. 3, "Organization and Operation of the Office of Safety Regulation (OSR)" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0062 | 3/23/01 | Management Directive 1.7, Rev. 2 and Handbook 1.7, Rev. 2, "Regulatory Program Governing Documents" (dated February 28, 2001) | 7/26/01 |
| 01-OSR-0063 | 2/27/01 | OSR Questions on ABCN-W375-00-00056, Rev. 1 and Associated QAP, Rev. 7a | 3/14/01 |
| 01-OSR-0065 | 2/23/01 | CHG Response to DOE Guidance Regarding Partial Approval of ABAR-W375-00-00049 (should be ABCN-W375-00-00049: see Comments) | 3/14/01 |
| 01-OSR-0066 | 3/1/01 | Proposal for Addressing ORP Non-Radiological Safety Oversight | 3/14/01 |
| 01-OSR-0067 | 4/30/01 | Inspection Administrative Procedures A-101, Rev. 1, Inspection Planning and Scheduling; A-102, Rev. 1, Announced and Unannounced Inspections and Related Information Requests; A-103, Rev. 1, Entrance and Exit Meetings (dated February 28, 2001) | 5/10/01 |
| 01-OSR-0069 | 3/1/01 | Proposal for Addressing RPP-WTP Quality Assurance Oversight | 3/14/01 |

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| 01-OSR-0071 | 2/28/01 | BNI Response to Questions on ABCN-W375-00-00056, Rev. 1 and Associated QAP, Rev. 7a (Via Submittal of ABCN-W375-00-00056, Rev. 2 for OSR Review and Approval) | 3/14/01 |
| 01-OSR-0072 | 5/8/01 | Inspection Administrative Procedures A-104, Rev. 1, Inspection Preparation (February 28, 2001); A-105, Rev. 1, Inspection Performance (March 30, 2001); A-106, Rev. 1, Verification of Corrective Actions (February 28, 2001) | 5/31/01 |
| 01-OSR-0073 | 3/1/01 | OSR Approval of ABCN-W375-00-00056, Rev. 2 and Associated QAP, Rev. 7a | 3/14/01 |
| 01-OSR-0074 | 3/15/01 | Implementation of ABCN-W375-00-00049, Rev. 0, Changes to the SRD, Vol. II, and the ISMP (as initially proposed in ABAR-W375-00-00011) | 3/23/01 |
| 01-OSR-0075 | 3/1/01 | Revised Plan for Start of Important-to-Safety Activities | 3/14/01 |
| 01-OSR-0076 | 4/24/01 | RL/REG-98-05, REV. 4, INSPECTION PROGRAM DESCRIPTION (IPD) FOR THE REGULATORY OVERSIGHT OF THE RPP-WTP (dated April 10, 2001) | 4/30/01 |
| 01-OSR-0077 | 3/5/01 | Inspection Report IR-00-006, Inspection of Follow-up Item Review (CHG Response to Finding) | 3/14/01 |
| 01-OSR-0079 | 5/23/01 | Inspection Administrative Procedures A-107, Inspection Documentation, Rev. 2; A-108, Inspection Follow-up System, Rev. 3; A-109, Inspector Qualification Program, Rev. 2; A-110, Inspections to Review Employee Safety Concerns, Rev. 2 | 6/11/01 |
| 01-OSR-0080 | 3/5/01 | BNI Response to the OSR Second Set of Questions Regarding the RPP, Rev. 5A | 3/14/01 |
| 01-OSR-0081 | 3/9/01 | OSR Comments on CHG Response to Inspection Follow-up Item Review Inspection Report IR-00-006 | 3/14/01 |
| 01-OSR-0082 | 3/6/01 | Change to RPP for Design, Rev. 5 | 3/14/01 |
| 01-OSR-0083 | 4/10/01 | Office of Safety Regulation (OSR) Training Plan (dated March 15, 2001) | 4/20/01 |
| 01-OSR-0084 | 7/27/01 | IPIP for the Regulatory Oversight of the RPP-WTP Contractor (dated April 2001) | 8/2/01 |
| 01-OSR-0086 | 5/15/01 | Inspection Technical Procedure I-162, Rev. 0, Industrial Health and Safety (IH&S) Inspection (dated April 24, 2001) | 5/31/01 |
| 01-OSR-0087 | 6/11/01 | Inspection Technical Procedures I-104, Design Process Assessment, Rev. 1; I-105, Standards Selection Process Assessment, Rev. 2 (dated April 20, 2001) | 6/19/01 |
| 01-OSR-0088 | 3/14/01 | OSR Disposition of CHG Request to Close out Initial Safety Assessment Report (ISAR) Open Items | 3/23/01 |
| 01-OSR-0089 | 3/9/01 | BNI Intent to Submit LCAR for the RPP-WTP | 3/15/01 |
| 01-OSR-0090 | 4/12/01 | Management Directive 1.3, Rev. 4 and Handbook 1.3, Rev. 4, "Planning, Budgeting, and Reporting" (dated March 12, 2001) | 7/26/01 |
| 01-OSR-0091 | 3/12/01 | Proposed AB Change to the ISMP, Rev. 5e (ABCN-W375-00-00055, Rev. 0) - Retraction of ISMP Section 3.16.1.2 proposed change | 3/15/01 |
| 01-OSR-0092 | 3/13/01 | BNI Submittal of RPP-WTP QAP, Rev. 8, Incorporating DOE Approved Changes to ABCN-W375-00-00056, Rev. 2 (BNI Submittal of Official Docketed Page Changes to the QAP dated March 8, 2001) | 3/23/01 |
| 01-OSR-0093 | 3/19/01 | OSR Position on New Safety Information and Back-fits (dated March 20, 2001) | 3/23/01 |
| 01-OSR-0094 | 3/21/01 | OSR Additional Request Regarding the RPP for Design and Construction, Rev. 5a | 4/2/01 |
| 01-OSR-0097 | 3/26/01 | Transmittal of OSR Guidance for Review of the RPP-WTP Contractor Quality Assurance Program (QAP) (dated March 15, 2001) | 4/2/01 |
| 01-OSR-0098 | 3/15/01 | BNI Proposed Corrective Actions for Concerns Noted by the OSR during Evaluation of BNI Capacity to Change the RPP-WTP AB | 3/23/01 |

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| 01-OSR-0099 | 3/21/01 | OSR Monthly Performance Report - February 2001 | 3/23/01 |
| 01-OSR-0100 | 3/20/01 | Evaluation of BNI's Capability to Safely Initiate Changes in the RPP-WTP AB and OSR Approval of ABCN-W375-00-00052, -00053, -00054, -00055, -00057 and -00058 (dated March 19, 2001) | 4/30/01 |
| 01-OSR-0101 | 3/27/01 | OSR Review Guidance for the RPP-WTP Contractor Non-Radiological Worker Safety and Health Plan (dated March 30, 2001) | 4/2/01 |
| 01-OSR-0102 | 3/22/01 | OSR Review Guidance for the LCAR (dated March 22, 2001) | 4/2/01 |
| 01-OSR-0103 | 3/22/01 | LCAR Planning Handbook (dated March 22, 2001) | 3/23/01 |
| 01-OSR-0107 | 4/11/01 | Quality Assurance Program (QAP) Planning Handbook (dated March 30, 2001) | 4/20/01 |
| 01-OSR-0108 | 4/30/01 | Inspection Technical Procedure I-127, Rev. 0, Readiness for Limited Construction Inspection (dated March 29, 2001) | 5/1/01 |
| 01-OSR-0109 | 5/3/01 | Management Directive 1.4, Rev. 3 and Handbook 1.4, Rev. 4, "Conduct of Meetings with External Parties" (dated March 30, 2001) | 7/26/01 |
| 01-OSR-0111 | 3/28/01 | Contract Deliverable 7.0, Submittal of the Nonradiological Worker Safety and Health Plan, Rev. 1, in Response to the RU Assessment of Rev. 0 | 4/20/01 |
| 01-OSR-0112 | 4/26/01 | Inspection Technical Procedure I-106, Rev. 1, Personnel Training and Qualification Assessment (dated March 29, 2001) | 5/1/01 |
| 01-OSR-0114 | 5/7/01 | Inspection Technical Procedures I-101, Quality Assurance Assessment, Rev. 2; I-102, Configuration Management Assessment, Rev. 2 (dated March 30, 2001) | 5/10/01 |
| 01-OSR-0116 | 6/8/01 | Inspection Technical Procedure I-160, Industrial Health and Safety (IH&S) Program Inspection, Rev. 0 (dated May 18, 2001) | 6/19/01 |
| 01-OSR-0117 | 4/3/01 | BNI Response to the OSR, Additional Request Regarding the RPP for Design and Construction, Rev. 5A | 6/19/01 |
| 01-OSR-0120 | 5/1/01 | Inspection Technical Procedure I-130, Rev. 0, Procurement Program Inspection (dated May 1, 2001) | 5/10/01 |
| 01-OSR-0121 | 4/12/01 | OSR Comments on CHG's Revision to Waste Treatment Plant (WTP) Accident Dose Methodology | 4/20/01 |
| 01-OSR-0122 | 4/6/01 | BNI Request for Extension for Response to OSR Comments on Response to Inspection Follow-Up Item Review Inspection Report IR-00-006 | 4/20/01 |
| 01-OSR-0123 | 4/20/01 | OSR APPROVAL OF THE BNI RPP FOR DESIGN AND CONSTRUCTION, REV. 5A and Associated ABCN-W375-00-00049, Rev. 0 | 4/30/01 |
| 01-OSR-0125 | 4/12/01 | OSR APPROVAL OF BNI REQUEST FOR AN EXTENSION FOR RESPONSE TO OSR INSPECTION REPORT IR-00-006 | 4/20/01 |
| 01-OSR-0126 | 5/8/01 | Management Directive 3.1, Rev. 2 and Handbook 3.1, Rev. 2, "Development and Approval of Review Guidance" (dated April 12, 2001) | 7/26/01 |
| 01-OSR-0127 | 4/11/01 | BNI Request for Extension for Submittal to OSR, the Project Quality Assurance (QA) Manual for Review and Approval (Contract Deliverable 7.2-QA) | 4/20/01 |
| 01-OSR-0128 | 4/12/01 | 10 CFR 830 Nuclear Safety Management - Final Rule Implementation | 4/20/01 |
| 01-OSR-0129 | 4/12/01 | ORP Approval of BNI Request for an Extension for Submittal of Contract Deliverable 7.2 - Quality Assurance Program (QAP) | 4/20/01 |
| 01-OSR-0131 | 4/12/01 | LCAR for the RPP-WTP Submittal Date Extension | 4/20/01 |
| 01-OSR-0132 | 4/12/01 | Topical Meeting Schedule | 4/20/01 |

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| 01-OSR-0133 | 4/12/01 | RL/REG-98-14 Analysis of Revision 2 Changes to the Regulatory Program Implementing Documents (J Docs) | 4/20/01 |
| 01-OSR-0135 | 4/16/01 | ORP APPROVAL OF BNI REQUEST FOR AN EXTENSION FOR SUBMITTAL OF THE LCAR | 4/20/01 |
| 01-OSR-0136 | 5/17/01 | Glossary for Management Directives Manual (Definitions and Acronym List) - RL/REG-97-05, Rev. 2 (dated April 20, 2001) | 7/26/01 |
| 01-OSR-0140 | 4/18/01 | BNI Transmittal of Approved AB Documents (ISMP, Rev. 6 and SRD, Vol. II, Rev. 4) for Transition of AB Responsibilities from CHG to BNI, and ABCN-W375-00-00055, Rev. 1 (Redline of the ISMP, Rev. 5e) - BNI Submittal of Official Docketed Page Changes | 5/10/01 |
| 01-OSR-0141 | 8/9/01 | Inspection Technical Procedure I-161, Rev. 0, "Industrial Health and Safety (IH&S) Program Reactive-Incident Follow-up Inspection" (dated August 9, 2001) | 8/21/01 |
| 01-OSR-0142 | 4/24/01 | OSR Monthly Performance Report - March 2001 | 4/30/01 |
| 01-OSR-0143 | 4/23/01 | OSR REQUEST FOR INFORMATION IN SUPPORT OF THE UPCOMING TRAINING AND QUALIFICATION INSPECTION AND INSPECTION FOLLOW-UP ITEM REVIEW | 4/30/01 |
| 01-OSR-0144 | 4/20/01 | Contract Deliverable 7.2, ABCN-24590-01-00001, Rev. 0; Quality Assurance Manual (QAM), QAM-24590-01-00001, Rev. A (Preliminary) for OSR Review and Approval | 5/21/01 |
| 01-OSR-0145 | 4/20/01 | BNI Response to OSR Comments on CHG Response to Inspection Follow-up Item Review Inspection Report IR-00-006 | 4/30/01 |
| 01-OSR-0146 | 4/26/01 | LCAR Review Guidance (RL/REG-99-17, Rev. 4) and Planning Handbook (RL/REG-2000-10, Rev. 2) dated April 25, 2001 | 5/1/01 |
| 01-OSR-0147 | 5/8/01 | 10 CFR 830, "NUCLEAR SAFETY MANAGEMENT" - FINAL RULE IMPLEMENTATION (DOE Response to BNI) | 5/21/01 |
| 01-OSR-0148 | 4/26/01 | OSR COMMENTS ON BNI RESPONSE TO INSPECTION FOLLOW-UP ITEM REVIEW INSPECTION REPORT IR-00-006 | 5/10/01 |
| 01-OSR-0149 | 4/26/01 | OSR Endorsement of BNI Topical Meeting Schedule | 4/30/01 |
| 01-OSR-0151 | 4/30/01 | OSR ACCEPTABILITY REVIEW OF CONTRACT DELIVERABLE 7.2, QUALITY ASSURANCE MANUAL (QAM), QAM-24590-01-00001, REV. A | 5/21/01 |
| 01-OSR-0152 | 5/7/01 | OSR Position on Applying Project-Specific Alternative Safety Analysis Methodology in Lieu of the DOE-STD-3009 Safety Analysis Methodology for the RPP-WTP (dated May 1, 2001) | 5/10/01 |
| 01-OSR-0153 | 4/30/01 | Transmittal of Revised Seismic Probabilistic Risk Analysis Dose Assessment Methodology Report | 5/10/01 |
| 01-OSR-0154 | 6/1/01 | Inspection Technical Procedures I-112, Rev. 0, Geotechnical/Foundations Inspection (April 30, 2001); I-113, Rev. 0, Structural Concrete Inspection (April 20, 2001) | 6/11/01 |
| 01-OSR-0155 | 5/1/01 | Nonradiological Worker Safety and Health Plan Review | 5/10/01 |
| 01-OSR-0157 | 5/1/01 | BNI Transmittal of Approved AB Documents for Transition of AB Responsibilities from CHG to BNI: ECP, Rev. 5; HAR, Rev. 2; RPP, Rev. 6; ISAR, Rev. 2 (dated April 20, 2001) and ABCN-W375-00-00057, Rev. 1 - BNI Submittal of Official Docketed Page Changes | 5/31/01 |
| 01-OSR-0158 | 7/19/01 | Management Directive 3.3, Rev. 1 and Handbook 3.3, Rev. 1, "New Safety Information and Back-fits" (dated March 31, 2001) | 7/26/01 |
| 01-OSR-0161 | 5/2/01 | Record of May 1, 2001, Meeting between ORP and BNI Concerning BNI Outline of Preliminary Methods to Accelerate Construction Schedule (DSI from L. Miller to R. Barr dated May 2, 2001) | 5/10/01 |
| 01-OSR-0162 | 5/2/01 | Monitoring of the Nuclear Safety Regulatory Program for the WTP (OSR) - HQ Monitoring of Nuclear Safety Regulation, ORP WTP (March 26 to March 30, 2001, by Owen O. Thompson and H. P. Himpler) | 5/10/01 |

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| 01-OSR-0164 | 5/7/01 | OSR Additional Review Comments on Soil Excavation of the BNFL LCAR Submittal | 5/10/01 |
| 01-OSR-0165 | 5/23/01 | Openness Policy and Plan (dated May 2001) | 5/31/01 |
| 01-OSR-0170 | 5/4/01 | Request for DOE Approval of Commencement of Limited Procurement for the WTP Project in Accordance with 10 CFR 830.206 Requirements | 5/21/01 |
| 01-OSR-0171 | 5/14/01 | BNI's Capability to Safely Make Changes in the RPP-WTP AB | 5/31/01 |
| 01-OSR-0172 | 5/14/01 | LCAR Advanced Information | 5/21/01 |
| 01-OSR-0174 | 5/14/01 | BNI Comments on Revision to WTP Accident Dose Methodology | 5/21/01 |
| 01-OSR-0176 | 5/15/01 | Supplemental Submittal of Contract Deliverable 7.2 - Quality Assurance Manual (QAM), QAM-24590-01-00001, Rev. B (Preliminary) and ABCN-24590-01-00001, Rev. 1 for OSR Review and Approval | 5/31/01 |
| 01-OSR-0177 | 5/18/01 | OSR Monthly Performance Report - April 2001 | 5/31/01 |
| 01-OSR-0179 | 6/1/01 | Resolution of Human Resources Related Assessment Findings | 6/11/01 |
| 01-OSR-0180 | 5/18/01 | OSR Response to Request for DOE Approval of Commencement of Limited Procurement for the WTP Project in Accordance with 10 CFR 830.206 Requirements | 5/31/01 |
| 01-OSR-0185 | 5/21/01 | OSR Comments on LCAR Advanced Information | 5/31/01 |
| 01-OSR-0187 | 5/30/01 | OSR Activity Report - January 2001 through April 2001 (dated May 21, 2001) | 6/11/01 |
| 01-OSR-0189 | 6/26/01 | Inspection Technical Procedures I-150, "RCP Training and Qualifications Assessment," DRAFT; I-145, "Contamination Monitoring and Control Assessment," DRAFT; I-140, "Radiological Control Programmatic Assessment," DRAFT (dated June 12, 2001) | 7/10/01 |
| 01-OSR-0190 | 7/12/01 | BNI Review of OSR MD and HB 2.1, "Information Management" (Stating "Limited Rights Data" Policy and Returning HAR [Proprietary] and ISAR, Section 1A [Competition Sensitive]) | 7/19/01 |
| 01-OSR-0191 | 5/29/01 | AB Reconciliation Commitment Regarding ABCN-24590-01-00005 | 5/31/01 |
| 01-OSR-0192 | 5/29/01 | BNI Response to the OSR's Assessment of the Nonradiological Worker Safety and Health Plan, Rev. 1 | 5/31/01 |
| 01-OSR-0193 | 5/29/01 | OSR Approval of BNI Supplemental Submittal of Contract Deliverable 7.2 - Quality Assurance Manual (QAM), QAM-24590-01-00001, Rev. B | 5/31/01 |
| 01-OSR-0194 | 6/5/01 | OSR Approval of BNI Nonradiological Worker Safety and Health Plan, Rev. 1 | 6/19/01 |
| 01-OSR-0196 | 5/30/01 | June Topical Meeting Presubmittal | 5/31/01 |
| 01-OSR-0200 | 5/31/01 | BNI Certification of Cost and Schedule Impacts of RL/REG-98-05, Inspection Program Description (IPD), Rev. 4 | 6/11/01 |
| 01-OSR-0201 | 6/4/01 | Schedule for Comments on Pilot Sections from the Preliminary Fire Hazard Analysis (PFHA) | 6/19/01 |
| 01-OSR-0202 | 6/5/01 | Request for Review and Approval of the LCAR for the RPP-WTP | 6/19/01 |
| 01-OSR-0203 | 6/8/01 | Inspection Technical Procedure I-131, Document Control and Records Management Program Inspection, Rev. 0 (dated May 31, 2001) | 6/19/01 |
| 01-OSR-0204 | 6/8/01 | Inspection Technical Procedure I-132, Identification and Control of Items and Processes Program Inspection, Rev. 0 (dated May 31, 2001) | 6/19/01 |
| 01-OSR-0205 | 6/26/01 | Inspection Technical Procedure I-133, Quality Control Program Inspection, Rev. 0 (dated June 12, 2001) | 6/27/01 |

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| 01-OSR-0206 | 6/5/01 | Record of OSR/BNI Structural Design Review Meeting, May 30, 2001 | 6/11/01 |
| 01-OSR-0207 | 6/12/01 | OSR Review of Test Report, "Strontium-Transuranic Precipitation and Cross Flow Filtration of 241-AN-102 Large C for Envelope C Wastes" dated December 5, 2000 | 6/19/01 |
| 01-OSR-0208 | 6/18/01 | Inspection Report IR-01-001, Training and Qualification Inspection Report and Inspection Follow-up Item Review (May 14 through 18, 2001) | 6/27/01 |
| 01-OSR-0209 | 6/7/01 | OSR Review of WTP Dose Assessment Methodology Reports | 6/19/01 |
| 01-OSR-0212 | 6/5/01 | BNI Submittal of ABCN-24590-01-00002, Rev. 0, "ISMP 3.3.1.8, 7.2, 11.1, 13.0; Remove ECP and OSHA/VPP Related Text; Clarification and Editorial Updates" (Proposed Changes to the ISMP, Rev. 6, for OSR Review and Approval) | 6/19/01 |
| 01-OSR-0213 | 6/11/01 | OSR Questions on the Quality Assurance Manual, QAM-24590-01-00001, Rev. B, Contract Deliverable 7.2 | 6/19/01 |
| 01-OSR-0214 | 6/7/01 | OSR Acceptance of LCAR for Detailed Review | 6/19/01 |
| 01-OSR-0215 | 6/7/01 | BNI Commitment to Provide Revised Corrective Action Plan for Inspection Follow-Up Item IR-00-001-04-IFI | 6/27/01 |
| 01-OSR-0216 | 6/7/01 | Updated Drawings for use in Review and Approval of the LCAR for the RPP-WTP | 6/11/01 |
| 01-OSR-0217 | 6/7/01 | Copy of RPP for Design and Construction, Rev. 7, for Information - BNI Submittal of Official Docketed Page Changes (RPP, Rev. 7 dated June 5, 2001) | 6/11/01 |
| 01-OSR-0218 | 6/11/01 | AB Reconciliation Commitment (Regarding ABCN-24590-01-00005, Rev. 0) | 6/19/01 |
| 01-OSR-0219 | 6/13/01 | OSR Request for Information in Support of the Upcoming Procurement and Configuration Management Inspection | 6/19/01 |
| 01-OSR-0223 | 7/3/01 | Inspection Technical Procedure I-127, "Readiness for Limited Construction Inspection," Rev. 1 (dated June 25, 2001) | 7/10/01 |
| 01-OSR-0224 | 6/19/01 | OSR Questions on the LCAR | 6/27/01 |
| 01-OSR-0225 | 6/28/01 | OSR Approval of ABCN-24590-01-00002, Rev. 0, "ISMP 3.3.1.8, 7.2, 11.1, 13.0; Remove ECP and OSHA/VPP Related Text; Clarification and Editorial Updates" (Proposed Changes to the ISMP, Rev. 6) | 7/10/01 |
| 01-OSR-0226 | 6/19/01 | OSR Request for Information in Support of the Upcoming Quality Assurance (QA) Inspection | 6/27/01 |
| 01-OSR-0227 | 6/15/01 | June Topical Meeting Submittal - Additional Information | 6/27/01 |
| 01-OSR-0230 | 6/25/01 | Inspection Technical Procedure I-110, SRD Design Standards Implementation Assessment, Rev. 1 (dated June 21, 2001) | 6/27/01 |
| 01-OSR-0231 | 6/27/01 | Inspection Technical Procedure I-141, External Dosimetry Assessment, DRAFT (dated June 21, 2001) | 7/10/01 |
| 01-OSR-0232 | 6/27/01 | Inspection Technical Procedure I-142, Internal Dosimetry Assessment, DRAFT (dated June 21, 2001) | 7/10/01 |
| 01-OSR-0233 | 6/27/01 | Inspection Technical Procedure I-143, Radiation Monitoring and Control Assessment, DRAFT (dated June 21, 2001) | 7/10/01 |
| 01-OSR-0234 | 6/19/01 | BNI Request for Change of Date for August 2001 Limited Construction Authorization (LCA) Readiness Inspection | 6/27/01 |
| 01-OSR-0235 | 6/25/01 | OSR Comments on the Pilot Sections from the Preliminary Fire Hazard Analysis (PFHA) | 6/27/01 |
| 01-OSR-0236 | 6/22/01 | OSR Monthly Performance Report - May 2001 | 6/27/01 |

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| 01-OSR-0237 | 6/25/01 | Inspection Technical Procedure I-144, Air Monitoring Program Assessment, DRAFT (dated June 21, 2001) | 6/27/01 |
| 01-OSR-0238 | 6/25/01 | Inspection Technical Procedure I-146, Posting and Labeling Program Assessment, DRAFT (dated June 21, 2001) | 6/27/01 |
| 01-OSR-0239 | 6/25/01 | Inspection Technical Procedure I-147, Sealed Source Accountability and Control Assessment, DRAFT (dated June 21, 2001) | 6/27/01 |
| 01-OSR-0240 | 6/25/01 | Inspection Technical Procedure I-148, RCP Instrument Calibration and Maintenance Assessment, DRAFT (dated June 21, 2001) | 6/27/01 |
| 01-OSR-0241 | 6/25/01 | Inspection Technical Procedure I-149, Radiological Work Controls Assessment, DRAFT (dated June 21, 2001) | 7/10/01 |
| 01-OSR-0242 | 6/25/01 | Inspection Technical Procedure I-151, RCP Documents, Records, and Reports Assessment, DRAFT (dated June 21, 2001) | 7/10/01 |
| 01-OSR-0244 | 10/1/01 | Management Directive 5.4, Rev. 0 and Handbook 5.4, Rev. 0, "Event Response, Follow-up, and Report Evaluation" (dated October 1, 2001) | 10/10/01 |
| 01-OSR-0245 | 8/23/01 | Clause I.117, Laws, Regulations, and Directives and Section J, Attachment E - List of Applicable Directives (List B) | 8/30/01 |
| 01-OSR-0246 | 7/9/01 | OSR Response to BNI Request to Move up the Limited Construction Authorization (LCA) Readiness Inspection | 7/11/01 |
| 01-OSR-0247 | 6/27/01 | AB Change Notice ABCN-24590-01-00003, Rev. 0, "RPP-Revised Applicability to Include all Activities Performed on the Hanford Site" (Submittal of RPP for Design and Construction, Rev. 8) | 7/10/01 |
| 01-OSR-0248 | 6/27/01 | Extension Request for BNI Commitment to Provide Revised Corrective Action Plan for Inspection Follow-up Item IR-00-001-04-IFI | 7/10/01 |
| 01-OSR-0251 | 7/10/01 | OSR Evaluation of the BNI Assumptions for Baseline Certification of Cost and Schedule Impacts of the OSR Inspection Program | 7/11/01 |
| 01-OSR-0252 | 6/29/01 | BNI Revised Corrective Action Plan for Inspection Follow-up Item IR-00-001-04-IFI | 7/10/01 |
| 01-OSR-0253 | 6/29/01 | BNI Intent to Submit Partial Construction Authorization Request (PCAR) for the RPP-WTP and Request for Contract Change to Support Proposed Target Schedule | 7/11/01 |
| 01-OSR-0256 | 7/3/01 | Section C, Standard 7, Table S7-1, Radiological, Nuclear, and Process Safety Deliverables; Construction Occurrence Reporting Plan | 7/19/01 |
| 01-OSR-0257 | 7/3/01 | BNI Responses to OSR's Questions on the LCAR | 7/19/01 |
| 01-OSR-0258 | 7/3/01 | Submittal of ABCN-24590-01-00005, Rev. 0, "SRD and ISMP Changes Supporting Implementation of the RPP for Design and Construction" for OSR Review and Approval | 7/19/01 |
| 01-OSR-0263 | 7/17/01 | OSR Topical Meeting Minutes from June 26, 2001 (Topical Meeting No. 22 to Discuss the ISM Process, AB Submittals and Schedules) | 7/26/01 |
| 01-OSR-0265 | 7/19/01 | OSR Response to/Approval of BNI Letter ABCN-24590-01-00003, Rev. 0, "RPP-Revised Applicability to Include all Activities Performed on the Hanford Site (Submittal of RPP for Design and Construction, Rev. 8)" | 8/21/01 |
| 01-OSR-0266 | 7/18/01 | OSR Request for Information in Support of the Upcoming IH&S Program Review Inspection (August 27-31, 2001) | 7/26/01 |
| 01-OSR-0268 | 7/11/01 | BNI Response to the DOE Request for Additional Information Regarding the Request to Commence Limited Procurement for the WTP Project in Accordance with 10 CFR 830.206 Requirements | 7/19/01 |
| 01-OSR-0269 | 7/13/01 | Protocol for ABCN and AB Document Transmittals | 7/26/01 |

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| 01-OSR-0270 | 7/13/01 | BNI Response to OSR Questions on the Quality Assurance Manual, QAM-24590-01-00001, Rev. B | 7/26/01 |
| 01-OSR-0272 | 7/13/01 | Revised Submittal of Contract Deliverable 7.2 - QAM, 24590-WTP-QAM-QA-01-001, Rev. A (Preliminary, July 11, 2001) for OSR Review and Approval, and Quality Assurance Provisions Document (QAPD), 24590-WTP-QPD-QA-01-001, Rev. A (Preliminary, July 11, 2001) | 8/2/01 |
| 01-OSR-0273 | 7/13/01 | July Topical Meeting (Items for OSR Review: 1. Review Criteria Matrix for PSAR Format, and 2. Vertical Slice of the PSAR Based on One Design Basis Event (DBE)) | 7/19/01 |
| 01-OSR-0274 | 7/16/01 | ABCN-24590-01-00006, Rev. 0, "Changes to the Process Safety Management (PSM) Program" for OSR Review and Approval (this letter replaces ABAR-W375-00-00013, Rev. 0) | 7/26/01 |
| 01-OSR-0276 | 8/8/01 | Disposition of June 2001 Topical Meeting Action Items | 8/21/01 |
| 01-OSR-0277 | 7/17/01 | Partial Construction Authorization Supplemental Information (PCAR) | 7/26/01 |
| 01-OSR-0278 | 7/19/01 | OSR Monthly Performance Report - June 2001 | 7/26/01 |
| 01-OSR-0279 | 7/19/01 | July Topical Meeting - Review Criteria Matrix | 7/23/01 |
| 01-OSR-0280 | 7/30/01 | Clause I.82, "Changes - Cost Reimbursement - Alternate III;" Clause I.117, "Laws, Regulations, and DOE Directives;" and Section J, Attachment E, "List of Applicable Directives," (List B) | 8/2/01 |
| 01-OSR-0282 | 7/23/01 | OSR Request for Additional Clarification to LCAR Question 01-LCAR-020-Q | 7/26/01 |
| 01-OSR-0283 | 7/19/01 | OSR Request for Information in Support of the Upcoming LCA Readiness Inspection | 7/26/01 |
| 01-OSR-0284 | 7/19/01 | BNI Response to OSR Question 01-LCAR-008 on the LCAR | 7/26/01 |
| 01-OSR-0285 | 8/2/01 | OSR Partial Approval of BNI 24590-WTP-ABCN-ESH-01-010, Rev. 0, Submittal of Contract Deliverable 7.2, Quality Assurance Manual (QAM), 24590-WTP-QAM-QA-01-001, Rev. A | 8/13/01 |
| 01-OSR-0287 | 7/30/01 | OSR Review Guidance for the CAR (dated July 2001) | 8/2/01 |
| 01-OSR-0288 | 7/25/01 | Clarification of Response to OSR Questions on the Quality Assurance Manual, 24590-WTP-QAM-QA-01-001, Rev. A (Question No. 20) | 8/2/01 |
| 01-OSR-0289 | 7/25/01 | Clarification of Response to OSR Questions on the Quality Assurance Manual, 24590-WTP-QAM-QA-01-001, Rev. A (Policy Q-03.1 - Design Control, and Policy Q-17.1 - QA Records) | 8/2/01 |
| 01-OSR-0291 | 7/26/01 | Supplement to Response to OSR Question 01-LCAR-001 on the LCAR | 8/2/01 |
| 01-OSR-0292 | 7/30/01 | Responses to Initial Comments on the Revised Seismic Probabilistic Risk Analysis Dose Assessment Methodology Report | 8/2/01 |
| 01-OSR-0293 | 7/30/01 | BNI Response to the OSR Request for Additional Clarification to LCAR Question 01-LCAR-020-Q | 8/13/01 |
| 01-OSR-0295 | 8/8/01 | Response to Request for Contract Change to Support Proposed Target Schedule and Notification of Intent to Submit Partial Construction Authorization Request (PCAR) | 8/21/01 |
| 01-OSR-0296 | 8/15/01 | Inspection Technical Procedure I-137, Rev. 0, "Inspection of Fire Protection System Construction" (dated August 13, 2001) | 8/30/01 |
| 01-OSR-0298 | 8/2/01 | Information Transmittal - Revision to the ISMP and Incorporation of DOE- Approved ABCN-24590-01-00002, Rev. 0, "ISMP 3.3.1.8, 7.2, 11.1, 13.0; Remove ECP and OSHA/VPP Related Text; Clarification and Editorial Updates" (see comments) | 8/13/01 |
| 01-OSR-0299 | 8/7/01 | Disapproval of Proposal for Alternative Section C, Standard 7, Table S7-1, Radiological, Nuclear, and Process Safety Deliverables, "Construction Occurrence Reporting Plan," Submittal | 8/13/01 |
| 01-OSR-0300 | 8/9/01 | OSR Approval of BNI ABCN-24590-01-00005, Rev. 0, "SRD and ISMP Changes Supporting Implementation of the RPP for Design and Construction" (Proposed Page Changes to the ISMP, Rev. 6 and SRD, Vol. II, Rev. 4) | 8/21/01 |

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| 01-OSR-0301 | 8/13/01 | Inspection Technical Procedure I-140, Rev. 0, "Radiological Controls Programmatic Assessment" (dated August 6, 2001) | 8/21/01 |
| 01-OSR-0302 | 8/13/01 | Inspection Technical Procedure I-145, Rev. 0, "Contamination Monitoring and Control Assessment" (dated August 6, 2001) | 8/21/01 |
| 01-OSR-0303 | 8/13/01 | Inspection Technical Procedure I-150, Rev. 0, "Radiological Controls Program (RCP) Training and Qualifications Assessment" (dated August 6, 2001) | 8/21/01 |
| 01-OSR-0305 | 8/8/01 | OSR Topical Meeting Minutes from July 24, 2001 (Topical Meeting No. 23 to Discuss Vertical Slice of Preliminary Safety Analysis Report (PSAR) Using Pilot Design Basis Event (DBE)) | 8/21/01 |
| 01-OSR-0306 | 8/7/01 | Integrated Safety Management (ISM) System Implementation for the RPP-WTP | 8/21/01 |
| 01-OSR-0307 | 8/9/01 | Waste Treatment Plant (WTP) Contract Section C, Table C.5-1.1, Item 1.8, Occurrence Reporting Deliverable | 8/21/01 |
| 01-OSR-0308 | 8/8/01 | Additional Request for DOE Approval to Commence Limited Procurement | 8/21/01 |
| 01-OSR-0309 | 8/8/01 | BNI Revised (Second Submittal) Corrective Action Plan for Inspection Follow-up Item IR-00-001-04-IFI | 8/30/01 |
| 01-OSR-0310 | 8/16/01 | OSR Safety Evaluation Report (SER) of the LCAR | 8/30/01 |
| 01-OSR-0311 | 9/17/01 | OSR Partial Approval of BNI ABCN-24590-01-00006, Rev. 0, "Changes to the Process Safety Management (PSM) Program" | 10/2/01 |
| 01-OSR-0312 | 8/9/01 | OSR Partial Acceptance of the WTP Seismic Probabilistic Risk Analysis Dose Assessment and Accident Dose Methodology Reports | 8/21/01 |
| 01-OSR-0313 | 8/9/01 | Notice Under FAR Part 52.243-7 Notification of Changes Clause | 8/21/01 |
| 01-OSR-0314 | 8/10/01 | OSR Request for Information in Support of the Upcoming Standards Selection Inspection (September 10-13, 2001) | 8/13/01 |
| 01-OSR-0315 | 8/10/01 | Review Plan for BNI Deliverable 1.8, "Occurrence Reporting" | 8/13/01 |
| 01-OSR-0317 | 8/15/01 | Inspection Technical Procedure I-111, "ALARA Program Assessment," Rev. 3 (dated August 10, 2001) | 8/30/01 |
| 01-OSR-0319 | 8/13/01 | Submittal of Occurrence Reporting Procedure per DOE Order 232.1A, Occurrence Reporting and Processing of Operations Information and Table C.5-1.1, Deliverable 1.8 | 8/21/01 |
| 01-OSR-0320 | 10/24/01 | WTP Contract Section C, Table C.5-1.1, Item 1.9, Environmental, Safety, & Health (ES&H) Reporting Deliverable | 11/8/01 |
| 01-OSR-0321 | 8/15/01 | Inspection Report IR-01-003, QA Assessment Report (July 23 through 26, 2001) | 8/21/01 |
| 01-OSR-0322 | 8/16/01 | OSR Clarification of General Guidelines Concerning Facility Restoration Following Seismic Event | 8/21/01 |
| 01-OSR-0324 | 8/20/01 | OSR Response to BNI Revised Corrective Action Plan for Inspection Follow-up Item IR-00-001-04-IFI | 8/30/01 |
| 01-OSR-0326 | 8/23/01 | OSR Monthly Performance Report - July 2001 | 8/30/01 |
| 01-OSR-0327 | 8/24/01 | AB Document Change Process | 8/30/01 |
| 01-OSR-0328 | 8/24/01 | Inspection Report IR-01-002, "Procurement and Configuration Management Inspection Report" (July 23-27, 2001) | 8/30/01 |
| 01-OSR-0329 | 8/20/01 | Completion of BNI RPP Implementation Period | 8/30/01 |
| 01-OSR-0330 | 9/6/01 | Inspection Technical Procedure I-104, Rev. 2, Design Process Assessment (dated August 22, 2001) | 9/13/01 |

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| 01-OSR-0331 | 9/6/01 | Inspection Technical Procedure I-110, Rev. 2, SRD Design Standards Implementation Assessment (dated August 22, 2001) | 9/13/01 |
| 01-OSR-0332 | 8/22/01 | August Topical Meeting - Submittal Document | 8/30/01 |
| 01-OSR-0333 | 8/22/01 | Control Room Exposure Standards ABCN (Regarding ABCN-24590-01-00005, Rev. 0) | 8/30/01 |
| 01-OSR-0334 | 8/22/01 | Response to Customer Proposed Direction Regarding Construction Emergency Response Deliverable and Program Implementation | 8/30/01 |
| 01-OSR-0335 | 8/29/01 | "Application of ISM to the WTP Design" (Presentation by R. C. Barr to DNFSB on August 29, 2001) | 8/30/01 |
| 01-OSR-0336 | 8/28/01 | ORP Request for HQ Approval of Rev. 1 of the Policy (DOE/RL-96-25) and MOA (DOE/RL-96-26) Documents for Safety Regulation of the RPP-WTP Contractor | 9/13/01 |
| 01-OSR-0338 | 10/5/01 | OSR Topical Meeting Minutes from August 28, 2001 (Topical Meeting No. 24 to Discuss the Management of Chemical Safety at the RPP-WTP and Resolution of Melter Off-gas Technical Concerns) | 10/10/01 |
| 01-OSR-0339 | 9/4/01 | OSR Review of WTP Contract Deliverable Item 1.8, Occurrence Reporting | 9/13/01 |
| 01-OSR-0342 | 8/30/01 | Request for DOE ORP Approval to Conduct Radiation Surveys of the WTP Site Prior to Implementation of the LCAR | 9/13/01 |
| 01-OSR-0344 | 9/24/01 | Inspection Technical Procedure I-112, Rev. 1, "Geotechnical/Foundations Inspection" (dated September 15, 2001) | 10/2/01 |
| 01-OSR-0345 | 8/30/01 | Information Transmittal - Revision to the ISAR and Incorporation of Contractor-Approved ABCN 24590-WTP-ABCN-ESH-01-012, Rev. 0, "Delete ISAR Appendix A, Figure 1-1, RPP-WTP Facility Building" (BNI Submittal of Official Docketed Page Changes) | 9/24/01 |
| 01-OSR-0346 | 8/30/01 | Information Transmittal of Contract Deliverable 7.2, Quality Assurance Manual (QAM), 24590-WTP-QAM-QA-01-001, Rev. 0 (BNI Submittal of Official Docketed Page Changes) | 9/13/01 |
| 01-OSR-0347 | 8/30/01 | Information Transmittal of Approved LCAR - dated August 29, 2001 (BNI Submittal of Official Docketed Page Changes) | 9/13/01 |
| 01-OSR-0348 | 9/11/01 | Inspection Technical Procedure I-141, Rev. 0, "External Dosimetry Assessment" (dated September 7, 2001) | 9/13/01 |
| 01-OSR-0349 | 9/11/01 | Inspection Technical Procedure I-130, Rev. 1, "Procurement Program Inspection" (dated September 15, 2001) | 9/13/01 |
| 01-OSR-0350 | 9/6/01 | OSR Position on Applying Project-Specific Safety Analysis Methodology Consistent with the DOE-STD-3009 Safety Analysis Methodology for the RPP-WTP (dated July 2, 2001) | 9/13/01 |
| 01-OSR-0351 | 9/17/01 | Inspection Technical Procedure I-132, Rev. 1, "Identification and Control of Items and Processes Program Inspection" (dated September 15, 2001) | 9/24/01 |
| 01-OSR-0352 | 9/5/01 | Approved Criticality Safety Evaluation Report (SER) for the RPP-WTP (dated August 22, 2001) | 11/16/01 |
| 01-OSR-0353 | 9/7/01 | Standards Approval (SA) Package Review Planning Handbook (dated September 7, 2001) | 9/13/01 |
| 01-OSR-0354 | 9/6/01 | Information Transmittal of 24590-WTP-ABCN-ESH-01-010, Rev. 1 and SRD, Vol. II, Rev. 4a Page Changes (August 23, 2001) and ISMP, Rev. 6b Page Changes (August 23, 2001) (BNI Submittal of Official Docketed Page Changes) | 9/24/01 |
| 01-OSR-0355 | 9/11/01 | Review Guidance for the Revised ISMP for Construction Authorization (dated September 2001) | 9/13/01 |
| 01-OSR-0357 | 9/24/01 | Inspection Technical Procedure I-133, Rev. 1, "Quality Control Program Inspection" (dated September 15, 2001) | 10/2/01 |

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| 01-OSR-0359 | 9/10/01 | BNI Response to Clause I.117, Laws, Regulations and Directives and Section J, Attachment E - List of Applicable Directives (List B) | 9/24/01 |
| 01-OSR-0360 | 9/20/01 | OSR Activity Report - May through August 2001 (dated September 19, 2001) | 10/2/01 |
| 01-OSR-0361 | 9/24/01 | Inspection Technical Procedure I-148, Rev. 0, RCP Instrument Calibration and Maintenance Assessment (dated September 17, 2001) | 10/2/01 |
| 01-OSR-0362 | 9/24/01 | Inspection Technical Procedure I-151, Rev. 0, "RCP Documents, Records, and Reports Assessment" (dated September 17, 2001) | 10/2/01 |
| 01-OSR-0363 | 9/13/01 | Transmittal for Information - SRD and ISMP Page Changes per DOE OSR Approved ABCN-24590-01-00005, Rev. 0, "SRD and ISMP Changes Supporting Implementation of the RPP for Design and Construction" (BNI Submittal of Official Docketed Page Changes) | 10/2/01 |
| 01-OSR-0364 | 9/13/01 | Transmitted for Information: Incorporation of ISMP, Rev. 6D, Page Changes per ABCN 24590-WTP-ABCN-ESH-01-014, Rev. 0, "Removal of BNFL and TWRS-P References from the ISMP" (BNI Submittal of Official Docketed Page Changes and ABCN) | 10/2/01 |
| 01-OSR-0365 | 9/12/01 | OSR Review of Contract Deliverable Item 1.8, Occurrence Reporting (Resubmittal of Procedure for OSR Review and Approval) | 10/2/01 |
| 01-OSR-0366 | 9/17/01 | September Topical Meeting - Submittal Document | 9/24/01 |
| 01-OSR-0367 | 9/17/01 | Transmitted for Approval: Contract Deliverable, Revised Standards Approval (SA) Package, and Associated ABCN-24590-01-00008, Rev. 0, ISMP Standards Approval Package Submittal for OSR Review and Approval | 9/24/01 |
| 01-OSR-0368 | 9/24/01 | Occurrence Report Review and Incident Command Response Responsibilities for the Waste Treatment Plant (WTP) | 10/2/01 |
| 01-OSR-0369 | 9/20/01 | OSR Approval of Contract Deliverable Item 1.8, Occurrence Reporting | 10/2/01 |
| 01-OSR-0370 | 9/21/01 | OSR Request for Comments on the Limited Construction Authorization Agreement (LCAA) | 10/2/01 |
| 01-OSR-0371 | 9/20/01 | OSR Monthly Performance Report - August 2001 (dated August 31, 2001) | 10/2/01 |
| 01-OSR-0373 | 9/27/01 | Inspection Technical Procedure I-143, Rev. 0, "Radiation Monitoring and Control Assessment" (dated September 19, 2001) | 10/2/01 |
| 01-OSR-0374 | 9/27/01 | OSR Position on Tailoring for Safety (dated September 2001) | 10/2/01 |
| 01-OSR-0375 | 9/19/01 | Transmittal of ABCN-24590-01-00004, Rev. 0, "Selection of DOE-STD-3009 as the Safety Analysis Report (SAR) Implementing Standard" for OSR Review and Approval (Proposed Page Changes to the SRD, Vol. II and ISMP) | 10/2/01 |
| 01-OSR-0376 | 9/21/01 | Radiological Surveys | 10/2/01 |
| 01-OSR-0377 | 9/27/01 | Inspection Technical Procedure I-109, Rev. 1, "Safety Integration Assessment" (dated September 24, 2001) | 10/2/01 |
| 01-OSR-0378 | 9/27/01 | Inspection Technical Procedure I-135, Rev. 0, "Readiness for Construction Inspection" (dated September 24, 2001) | 10/2/01 |
| 01-OSR-0379 | 9/21/01 | Declaration of Readiness for LCAR Activities | 10/2/01 |
| 01-OSR-0380 | 9/24/01 | OSR Approval of BNI Request to Conduct Radiation Surveys of the WTP Site prior to Implementation of the LCAR | 10/2/01 |
| 01-OSR-0381 | 10/5/01 | DOE Notice to Proceed with Limited Construction Activities | 10/18/01 |
| 01-OSR-0383 | 10/1/01 | ORP WTP Duty Officer Assignments | 10/10/01 |

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| 01-OSR-0384 | 9/26/01 | OSR Acceptance of Revised Integrated Safety Management Plan (ISMP) and Associated ABCN-24590-01-00008, Rev. 0, for Detailed Review | 10/10/01 |
| 01-OSR-0386 | 9/25/01 | Transmitted for Information: LCAR, Rev. 1, Incorporation of Changes per ABCN 24590-WTP-ABCN-ESH-01-019, Rev. 0, "Identify Phase A/B Activities in LCAR" (BNI Submittal of Official Docketed Page Changes) | 10/10/01 |
| 01-OSR-0387 | 10/29/01 | PCAR and CAR Planning Handbook (dated October 30, 2001) | 11/8/01 |
| 01-OSR-0388 | 10/2/01 | The OSR Role in Addressing Employee Concerns (Cancellation of Inspection Technical Procedure I-108, "Employee Concerns Program") | 10/10/01 |
| 01-OSR-0389 | 10/23/01 | OSR Request for Information in Support of the Upcoming SRD Design Standards Implementation Inspection (scheduled for the week of October 29 - November 2, 2001) | 10/31/01 |
| 01-OSR-0390 | 10/3/01 | OSR Request for Information in Support of the Upcoming Design Process Inspection (Scheduled for October 29 through November 2, 2001) | 10/10/01 |
| 01-OSR-0391 | 10/23/01 | Inspection Report IR-01-004, Phase A Limited Construction Authorization Readiness Inspection (August 20 through September 26, 2001) | 10/31/01 |
| 01-OSR-0392 | 10/5/01 | Cancellation of RL/REG-96-03, "Guidance for Review of TWRS-P Contractor Employee Concerns Management System," and Inspection Technical Procedure I-108, "Employee Concerns Program" | 10/10/01 |
| 01-OSR-0393 | 10/1/01 | BNI Transmitted for Information: Four Revised RPP-WTP AB Documents (SRD, Rev. 0, Vols. I & II; HAR, Rev. 3; ISMP, Rev. 0; ISAR, Rev. 0, Vols. I & II) and Cancellation Revisions (ISMP, Rev. 7; ISAR, Rev. 3; SRD, Vol. I, Rev. 3; SRD, Vol. II, Rev. 5) | 10/10/01 |
| 01-OSR-0394 | 10/2/01 | For Information: Incorporation of ISMP, Rev. 0A Page Changes per 24590-WTP-ABCN-ESH-01-011, Rev. 0, "Incorporate Changes to Reflect Revision of Configuration Management Plan and Compliance with ISO 10007" (BNI Submittal of Official Docketed Page Changes) | 10/18/01 |
| 01-OSR-0396 | 10/3/01 | OSR Request for Information in Support of the Upcoming Geotechnical/Foundation Inspection (Scheduled to begin the Week of December 3, 2001) | 10/10/01 |
| 01-OSR-0397 | 10/5/01 | OSR Acceptance of Four Revised RPP-WTP AB Documents (SRD, Rev. 0, Vols. I & II; HAR, Rev. 3; ISMP, Rev. 0; ISAR, Rev. 0, Vols. I & II) | 10/10/01 |
| 01-OSR-0398 | 11/16/01 | Inspection Report IR-01-005, Industrial Health and Safety (IH&S) Inspection (August 27 - September 26, 2001) | 11/27/01 |
| 01-OSR-0399 | 10/5/01 | Transmittal for Information - SRD, Vol. II, Rev. 0a and ISMP, Rev. 0b Page Changes per OSR Partially-Approved ABCN-24590-01-00006, Rev. 0, "Changes to the Process Safety Management (PSM) Program" (BNI Submittal of Official Docketed Page Changes) | 10/18/01 |
| 01-OSR-0400 | 10/4/01 | Fire Water Loop Drawings for Review by ORP (Per Section 1.3.2.1.1 of LCAR) prior to Installation for the RPP-WTP | 10/31/01 |
| 01-OSR-0403 | 10/15/01 | OSR Request for Information in Support of the Upcoming ALARA Design Program Inspection | 10/18/01 |
| 01-OSR-0406 | 10/19/01 | Submittal of Updated Quality Assurance Manual (QAM), 24590-WTP-QAM-QA-01-001, Rev. 0 and Revised Radiation Protection Program for Design and Construction (RPP), BNFL-TWP-SER-003, Rev. 8 for the BNI WTP | 10/31/01 |
| 01-OSR-0407 | 10/15/01 | Receipt of Preliminary Partial Construction Authorization Request (PCAR) Material from BNI (Note to File from A. R. Hawkins dated October 15, 2001) | 10/18/01 |
| 01-OSR-0408 | 10/19/01 | OSR Questions on the Revised ISMP | 11/8/01 |
| 01-OSR-0410 | 10/12/01 | BNI Request for Deferral of OSR Upcoming "SRD Design Standards Implementation Assessment" | 10/31/01 |
| 01-OSR-0411 | 10/16/01 | Changes to PCAR Submittal and Requested Authorization Dates | 10/31/01 |

| <i>IMS #</i> | <i>Date</i> | <i>Title or Description</i> | <i>Sent to PRR</i> |
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| 01-OSR-0412 | 10/23/01 | Inspection Technical Procedure I-103, "Assessment and Corrective Action Assessment," Rev. 1 (dated October 16, 2001) | 11/8/01 |
| 01-OSR-0413 | 10/29/01 | Inspection Administrative Procedure (IAP) A-112, Rev. 0, "Construction On-Location Inspection Program" (dated October 19, 2001) | 10/31/01 |
| 01-OSR-0414 | 10/23/01 | OSR Position on Applying Project-Specific Safety Analysis Methodology Consistent with the DOE-STD-3009 Safety Analysis Methodology for the RPP-WTP (dated October 22, 2001) | 10/31/01 |
| 01-OSR-0415 | 10/19/01 | Transmittal for OSR Approval: ABCN-24590-01-00007, Rev. 0, "Selection of Implementing Standard for Reporting and Incident Investigations" for OSR Approval | 11/8/01 |
| 01-OSR-0416 | 10/19/01 | Transmittal for OSR Approval: 24590-WTP-ABCN-ESH-01-003, Rev. 0, "Selection of Implementing Standard for Emergency Preparedness" | 11/8/01 |
| 01-OSR-0417 | 10/19/01 | Transmittal for OSR Approval: ABCN-24590-01-00006, Rev. 1, "Changes to the Process Safety Management (PSM) Program" (FOR INFORMATION -- see Comments) | 11/8/01 |
| 01-OSR-0418 | 10/22/01 | OSR Disapproval of BNI Request for Deferral of "Safety Requirements Document (SRD) Design Standards Implementation Assessment" | 10/31/01 |
| 01-OSR-0419 | 10/23/01 | OSR Response Regarding Occurrence Report Review and Incident Command Response Responsibilities for the Waste Treatment Plant (WTP) | 10/31/01 |
| 01-OSR-0420 | 11/13/01 | Inspection Report IR-01-006, Standards Selection Process Inspection Report (September 10-13, 2001) | 11/16/01 |
| 01-OSR-0421 | 10/25/01 | OSR Monthly Performance Report - September 2001 | 10/31/01 |
| 01-OSR-0422 | 10/23/01 | OSR Schedule on the Review of ABCN 24590-WTP-ABCN-ESH-01-003, Rev. 0, and ABCN-24590-01-00007, Rev. 0 | 10/31/01 |
| 01-OSR-0426 | 10/23/01 | Approach to Compliance with 10 CFR Part 830 for the RPP-WTP (Memo to H. L. Boston from EM-44) | 10/31/01 |
| 01-OSR-0429 | 10/29/01 | Control Room Dose Standard | 11/8/01 |
| 01-OSR-0433 | 10/16/01 | Topical Meeting Schedule Revision | 10/31/01 |
| 01-OSR-0434 | 10/29/01 | OSR Response to Revised Topical Meeting Schedule | 11/8/01 |
| 01-OSR-0439 | 11/21/01 | OSR Authority Having Jurisdiction Review of the Fire Waste Loop Drawings for the RPP-WTP | 12/7/01 |
| 01-OSR-0443 | 10/31/01 | Policy and MOA Documents (J-Docs) for Safety Regulation of the RPP-WTP Contractor (Memo from Jessie Hill Roberson to H. L. Boston dated October 31, 2001) | 11/8/01 |
| 01-OSR-0444 | 11/13/01 | OSR Topical Meeting Minutes from October 2-3, 2001 (Topical Meeting No. 25 to Discuss Seismic Probabilistic Risk Assessment (PRA) and Operations Risk Assessment at the RPP-WTP) | 11/16/01 |
| 01-OSR-0445 | 11/1/01 | OSR Comments on FY 2002 Hanford Emergency Readiness Assurance Plan (ERAP) | 11/8/01 |
| 01-OSR-0446 | 11/5/01 | OSR Request for Information in Support of the Upcoming Assessment and Corrective Action Inspection | 11/8/01 |
| 01-OSR-0448 | 11/2/01 | Transmittal for OSR Approval: ABCN-24590-01-00004, Rev. 1, "Identification of Safety Analysis Report (SAR) Format and Content" | 11/8/01 |
| 01-OSR-0449 | 11/9/01 | Inspection Technical Procedure (ITP) I-113, Rev. 1, "Structural Concrete Inspection" (dated November 5, 2001) | 11/16/01 |
| 01-OSR-0450 | 11/9/01 | Inspection Technical Procedure (ITP) I-131, Rev. 1, "Document Control and Records Management Program Inspection" (dated November 5, 2001) | 11/16/01 |
| 01-OSR-0451 | 11/13/01 | OSR Inspection Schedule of BNI by the OSR for the Remainder of Calendar Year (CY) 2001 and CY 2002 | 11/27/01 |

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| 01-OSR-0453 | 11/6/01 | WTP Contract Section C, Table C.5-1.1, Item 1.9, Environmental, Safety, and Health (ES&H) Reporting Deliverable | 11/8/01 |
| 01-OSR-0455 | 11/16/01 | Potential Employee Concern/Allegation (Memo from R. C. Barr to J. A. Goeckner dated November 16, 2001) | 11/16/01 |
| 01-OSR-0456 | 11/15/01 | Policy and Memorandum of Agreement (MOA) Documents (J-Docs) for Safety Regulation of the River Protection Project Waste Treatment Plant (RPP-WTP) Contractor (Documents issued under signature of Harry L. Boston) | 11/27/01 |
| 01-OSR-0457 | 11/7/01 | BNI Plan for Readiness Declaration for Phase B LCAR Activities | 11/8/01 |
| 01-OSR-0458 | 11/7/01 | Changes to PCAR Submittal Dates | 11/16/01 |
| 01-OSR-0462 | 11/8/01 | Transmittal for OSR Approval - 24590-WTP-ABCN-ESH-01-013, Rev. 0, "Codes and Standards Update/NPH Design Requirements" | 11/16/01 |
| 01-OSR-0466 | 11/16/01 | Authorization to Proceed with Phase B Limited Construction Activities | 11/27/01 |
| 01-OSR-0467 | 11/20/01 | OSR Concurrence of Contract Deliverable Item 1.9, ES&H Reporting | 11/27/01 |
| 01-OSR-0470 | 11/16/01 | Transmitted for Use: Response to OSR Questions on Proposed Revision to the ISMP; ABCN-24590-01-00008, Rev. 0 | 11/27/01 |
| 01-OSR-0471 | 12/5/01 | Review Guidance for the Revised SRD for Construction Authorization (dated December 2001) | 12/7/01 |
| 01-OSR-0472 | 11/19/01 | Documentation of Receipt of Material Related to Proposed BNI Responses to OSR Questions on the ISMP | 11/27/01 |
| 01-OSR-0473 | 11/19/01 | Disposition of Comments to BNI Deliverable 1.9, ES&H Reporting | 11/27/01 |
| 01-OSR-0475 | 11/20/01 | OSR Monthly Performance Report - October 2001 | 12/7/01 |
| 01-OSR-0476 | 11/21/01 | Acceptability Review for LAW PCAR, and Response to Request for Change in Phased CAR Approach | 12/7/01 |
| 01-OSR-0477 | 11/21/01 | OSR Decision to Cancel the December Topical Meeting on ISM-2 Results | 12/7/01 |
| 01-OSR-0479 | 11/27/01 | OSR Review of Proposed Revision to the ISMP; ABCN-24590-01-00008 | 12/7/01 |
| 01-OSR-0483 | 12/5/01 | OSR Partial Approval of ABCN-24590-01-00004, Rev. 1, "Identification of Safety Analysis Report (SAR) Format and Content" | 12/14/01 |
| 01-OSR-0484 | 12/5/01 | OSR Comments on BNI Criticality Safety Evaluation Report (CSER) for the RPP-WTP | 12/7/01 |
| 01-OSR-0485 | 11/30/01 | Transmitted for Information: Rev. 1 to ABCN 24590-WTP-ABCN-ESH-01-011, "Incorporate Changes to Reflect Revision of Configuration Management Plan and Compliance with ISO 10007" (Proposed Page Changes to the ISMP) | 12/7/01 |
| 01-OSR-0487 | 12/4/01 | BNI Proposed Changes to the PCAR Submittal Schedule for the Hanford Tank Waste Treatment and Immobilization Plant | 12/7/01 |
| 01-OSR-0489 | 12/5/01 | OSR Approval of BNI Requested Change to the Schedule for Submitting the LAW PCAR | 12/7/01 |
| 01-OSR-0490 | 12/10/01 | OSR Request for Information in Support of the Upcoming Safety Integration Inspection | 12/14/01 |